

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

2166 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1866

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WALNUT - WALNUT IMPROVEMENT	0.00	325.23	325.23	0.00	325.23
AGENCY TOTAL	<u>\$0.00</u>	<u>\$325.23</u>	\$325.23	\$0.00	\$325.23
ALLOCATED / DISTRIBUTED			325.23	0.00	325.23
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

2344 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE A

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA MIRADA - IND'L COMMERCIAL	0.00	5,606.40	5,606.40	22.56	5,628.96
LA MIRADA - BEACH BLVD	0.00	1,398.62	1,398.62	5.63	1,404.25
LA MIRADA - IND'L COMM/L 89 ANX	0.00	3,708.18	3,708.18	14.92	3,723.10
LA MIRADA - R.P. #4	0.00	2,649.82	2,649.82	10.66	2,660.48
AGENCY TOTAL	\$0.00	\$13,363.02	\$13,363.02	\$53.77	\$13,416.79
ALLOCATED / DISTRIBUTED			13,363.02	53.77	13,416.79
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2345 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE B

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA MIRADA - IND'L COMMERCIAL	0.00	2,782.33	2,782.33	11.20	2,793.53
LA MIRADA - VALLEY VIEW	0.00	381.46	381.46	1.53	382.99
LA MIRADA - IND'L COMM/L 89 ANX	0.00	2,240.36	2,240.36	9.01	2,249.37
LA MIRADA - R.P. #4	0.00	2.44	2.44	0.01	2.45
AGENCY TOTAL	\$0.00	\$5,406.59	\$5,406.59	\$21.75	\$5,428.34
ALLOCATED / DISTRIBUTED			5,406.59	21.75	5,428.34
BALANCE DUE			\$0.00	\$0.00	\$0.00